



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AHDD&F Deptt. – Copy Printer Model No.F3131270472 –Purchase of Ink cartridges and Master roll paper from M/S. Signy Technologies Pvt. Ltd., Hyderabad (authorized dealer for Ricoh India Ltd., Hyderabad) – Bill for Rs.7534/- sanctioned – orders issued- Reg.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt.)No. 67

Date:06 .02.2009.

Read the following:

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Letter No.2389/OP/A(3)/2008, Dated:03.02.2009.
3. From the Ricoh India Ltd., Hyderabad, Letter dated:03-02-2009.
4. From Signy Technologies Pvt. Ltd., Hyderabad, Credit Bill dated:03-02-2009.

ORDER

Sanction is hereby accorded to incur an expenditure of **Rs.7534/-**(Rupees Seven thousand Five Hundred and Thirty Four only) towards purchase of **Ink cartridges and Master Roll paper for Copy Printer Model No.F3131270472** of this Department from M/s. Signy Technologies Pvt. Ltd. Hyderabad who is appointed as authorized dealer for Ricoh India Ltd., Hyderabad.

2. The expenditure sanctioned in para one above shall be debited to “3451-Sectt. Economic Services – MH.090 – Secretariat – SH.19-AHDD&F Deptt –130-Office Expenses-131-Utility Payment” and the amount shall be paid to **M/s. Signy Technologies Pvt. Ltd., Hyderabad**.
3. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Signy Technologies Pvt. Ltd.,
4-8-148, Gowliguda, Hyderabad –500012.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER